



TAX INVOICE

Invoice# 288959

Manjunatha Hardware

: No. 22, 5th Cross, 1st Block, R.T. Nagar,
Bangalore - 560032
Bangalore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Padma Desai
74, Rajajinagar 1st Block Bengaluru, Karnataka
560010 India
Bengaluru
Karnataka
India
GSTIN 99DFBMS0175C3Z6

Invoice Date : Jun 12, 2022

Due Date : Jun 26, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Dr. Fixit Kwik N Ezee Wall Gap & Crack Filler, 300 gm	5647	9	400	324.00 9	324.00 9	0.00 0	3600.00

Sub Total 3600.00

SGST (9%) 324.00

CGST (9%) 324.00

TOTAL Rs.4,248.00